

shp 20/02

8

Date: Monday, 2/4/2008 11:25:56 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DUAL DISABLING KIT (LIGHT BELL)
Job Number : 37175
Estimate Number : 10545
P.O. Number :
This Issue : 2/4/2008 S.O. No. :
Prsht Rev. : NC Part Number : D206739011
First Issue : 1 / Type : MACHINED PARTS Drawing Number : N/A
Previous Run : 36591 Drawing Revision : N/A
Material :
Due Date : 2/18/2008 Qty: 5 Um: Each
Written By :
Checked & Approved By :
Comment : Est Rev: Re-Format 05-11-14 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-739-011CHG002

08.02.04

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3370051 Pedal Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D3370-041 Pedal Lock Assembly B 37183

Ensure that keys are attached

18/2/20

4.0 D3393041 Battery Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D3393-041 Battery Lock Assembly B 37178

Ensure that keys are attached

18/2/20 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

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Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-739-011

Location: A

PPP Rev: A

Record Key Numbers For The Following:

D3370-041

C325A

C435A

C316A

C305A

C418A

D3393-041

C420A

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08.02.21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08-02-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries